

## CASH PAYMENT VOUCHER

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	ERD_2025_0001333
		DATE:	12-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Route Vehicle TN12AV8101 - Mr.Arivazhagan for Unlo			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		875.0000	
TOTAL		875.000	
RUPEES : Eight Hundred Seventy Five    Only			
(in words)			
<b>Towards</b> Being cash paid to Route Vehicle TN12AV8101 - Mr.Arivazhagan for Unloading / Patta Charges as on date 01-12-2025 LR No.:01004132602794 / 01004132602804 / 01004132602817 - 21 / 90 / 24 - Per Box's Rs.05.00.    Mr.Velusamy Done for Unloading. Total Unloading Cost Rs.675.00 Patta Cost Rs.200.00. Grand Total Rs.875.00.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature